MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 1

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Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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OR

○ This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

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OR

O This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition		
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Cover Page 1 of 2

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 1

Provide SPDES ID of each permitted MS4 included in this report.

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MCC form for period ending March 9, 2 0 2 1

	SPDES ID
Name of MS4 Town of New Hartford	N Y R 2 0 A 3 2 8
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsement of	or acceptance of:
 An Annual Report for a single MS4 	
O A Single Entity (Per Part II.E of GP-0-10-002)	
O A Joint Report	
Joint reports may be submitted by permittees with legally bind	ding agreements.
If Joint Report, enter coalition name:	

MCC form for period ending March 9, 2 0 2 1

		_	SPI	DES	ID						
Name of MS4	Town of New Hartford		N	Y	R	2	0	A	3	2	8

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

First Name M	I Last Name
Richard	Sherman
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MCC form for period ending March 9, 2 0 2 1

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Name of MS4 Town of New Hartford	2	2 0	A	3	2	8

#### **Section 2 - Contact Information**

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If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 2 1

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Name of MS4 Town of New Hartford

# MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 2 1

SPDES ID

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MCC form for period ending March 9, 2 0 2 1

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Name of MS4 Town of New Hartford	 N	Y	R	2	0	A	3	2	8

### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, 2 0 2 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank

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	On behalf of a coalition How many MS4s are contributed to this report?  Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.  Yes, choose one of the following  Report(s) attached to the annual report  Web Page(s) where report(s) is/are provided below																													
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

Name of MS4/Coalition Town of New Hartford	SPDES ID    N   Y   R   2   0   A   3   2   8
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
110 w many 1410 45 continuated to this report:	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
● Household Hazardous Waste Disposal	• Recycling
● Illicit Discharge Detection and Elimination	● Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	<ul><li>Water Conservation</li></ul>
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ● Developers	
● Businesses ● General Public	
● Restaurants ○ Industries	
○ Other: • Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 2 1

	SPDES ID
Name of MS4/Coalition Town of New Hartford	N Y R 2 0 A 3 2 8
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Continue to concerted efforts to mitigate flooding including storm and stream restoration after 10/31/19 storm. Infrastructures practic county level. The county has given the town more grant money for town.	ces have been undertaken at the
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Our Annual Report was posted on our website for public viewing, trained for erosion and sediment control by the DEC. The Town of funding for two large storm water management projects and did re the town continues to work on these projects.	f New Hartford did apply for
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goal	during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	t the goals of this MCM during lule).
Waiting for DEC and ARMY Corps permits has put us a little behi ponds. Making sure that new development comply with our local lerosion and sediment control.	ind schedule on the new detention aws regarding storm water and

This report is being submitted for the reporting period ending March 9, 2 0 2 1

Name of MS4/Coalition Town of New Hartford		N	YR	2 (	) A	3	2 8
Minimum Control Measure 2.	Public Invol	vement/P	<u>artici</u> j	pati	<u>ion</u>		
The information in this section is being reported (check	one):						
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re</li> </ul>	eport?						
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stormwa	ter Manage	entatio ement l	n, Prog	ŗran	1	
Cleanup Events		;	#Events	-			1
● Comments on SWMP Received		# Co	mments				
● Community Hotlines	Phone#	)		_			
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Community Meetings		# A	tendees			7	5
<ul><li>Plantings</li></ul>			Sq. Ft.				
O Storm Drain Markings		#	Drains				
Stakeholder Meetings		# <b>A</b> t	tendees			7	5
O Volunteer Monitoring		#	Events				
Other: S a u q u o i t C o m m i	s s i o n	M e e	e t i	n	g		
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report and S	tormwater	Mana		ent Yes	C	No No
C List-Serve		Ħ	In List				
O Newspaper Advertising		# Da	ıys Run				Ţ
TV/Radio Notices		# Da	ys Run				
Other: TownBoardMee	t i n g s	a g e	n d	а			
O Web Page URL: Enter URL(s) on the following tw	o pages.						J., J.

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 2 1

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	Leave blank if this report was not posted on the internet.	0	5	/ 1	2	/	2	0	2	1
4.]	b. For how many days was/will this report be posted?							3	6	5
	If submitting a report for single MS4, answer 5.a If submitti	ng a join	t re	eport,	ans	wei	r 5.1	b		
5.2	a. Was an Annual Report public meeting held in this reporti	ng nerio	<b>d</b> ?				Ye	s.	0	No
	If Yes, what was the date of the meeting?		5	/ 1	2	1	2	0	2	1
	If No, is one planned?					0	Ye	S	0	No
5.l	o. Was an Annual Report public meeting held for all MS4s c	ontribut	tin;	g to th	is 1	rep	ort	du	rin	g
	this reporting period?					•	Ye	S	0	No
	If No, is one planned for each?					0	Ye	s	0	No
6.	Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to					0	Ye	S	• ]	No
	SWMP in response to comments to this report.									

This report is being submitted for the reporting period ending March 9, 2 0 2 1

	SPDES ID
Name of MS4/Coalition Town of New Hartford	N Y R 2 0 A 3 2 8
7. Evaluating Progress Toward Meas	surable Goals MCM 2
Use this page to report on your progress identified in your Stormwater Managem III.C.1. Submit additional pages as need	and project plans toward achieving measurable goals lent Program Plan (SWMPP), including requirements in Part led.
A. Briefly summarize the Measurable	e Goal identified in the SWMPP in this reporting period.
Sauquoit Creek stream cleanup, commureview. New Hartford High School studies available for public viewing on our web	unity cleanup events, public meetings and annual report dents cleaned up. The annual report and SWMPP were made site
B. Briefly summarize the observation Goal.	s that indicated the overall effectiveness of this Measurable
The Town is still actively pursuing storn Sauquoit Creek watershed and its main cleaned up	m water management and stream restorations projects in the tributary, Mud Creek. New Hartford High School students
C. How many times was this observat	ion measured or evaluated in this reporting period?
D. Has your MS4 made progress towa	(ex.: samples/participants/events, ard this measurable goal during this reporting period?
E. Is your MS4 on schedule to meet th	● Yes ○ No  le deadline set forth in the SWMPP?
-	• Yes O No
F. Briefly summarize the stormwater the next reporting cycle (including	activities planned to meet the goals of this MCM during an implementation schedule).
alternative and traditional practices rang	Local sources to improve storm water management by using ing from grass swales and rain barrels to storm water ria from storm water management design manual.

This report is being submitted for the reporting period ending March 9, 2 0 2 1

If submitting	g this form as part of a joint report on behalf of a coalition	ı lea	ve S	SPD	ES	ID	bla	nk.		
ı		SPI	DES	ID						
Name of MS4/Coalition	Town of New Hartford	N	Y	R	2	0	А	3	2	8

#### Minimum Control Measure 3. Illicit Discharge Detection and Elimination The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. Enter the number and approx. percent of outfalls mapped: # 5 |% 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 5 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period? O Auto Recyclers ○ Landscaping (Irrigation) Building Maintenance O Marinas Churches Metal Plateing Operations O Commercial Carwashes Outdoor Fluid Storage O Commercial Laundry/Dry Cleaners Parking Lot Maintenance Construction Vehicle Washouts Printing Cross-Connections O Residential Carwashing Distribution Centers O Restaurants O Food Processing Facilities O Schools and Universities Garbage Truck Washouts Septic Maintenance O Hospitals Swimming Pools Improper RV Waste Disposal Vehicle Fueling Industrial Process Water Vehicle Maint./Repair Shops Other: None $T \mid o \mid w \mid n$ Ca|t|c|h B iln а S O Sewersheds:

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDE	$_{ m S~I\!I\!I}$	)				
Name of MS4/Coalition Town of New Hartford		N Y	$\neg$	7	0 .	A 3	3 2	8
3.b. What types of illicit discharges have	been found during this report	ting p	eri	od?				
<ul> <li>Broken Lines From Sanitary Sewer</li> </ul>	O Industrial Connections							
Cross Connections	• Inflow/Infiltration							
○ Failing Septic Systems	Pump Station Failure							
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows							
O Illegal Dumping	O Straight Pipe Sewer Discharges	5						
Other:	○ None							
4. How many illicit discharges/potentia reporting period?	I illegal connections have been	dete	ctec	i du	.rinş	g thi	.S	2
5. How many illicit discharges have bee	en confirmed during this repor	ting	per	iod?	<b>?</b>			2
<ul><li>6. How many illicit discharges/illegal coperiod?</li><li>7. Has the storm sewershed mapping book of No, approximately what percent was</li></ul>	een completed in this reporting	peri			is re	}	-	2
8. Is the above information available in Is this information available on the war If Yes, provide URL(s):  Please provide specific address of page URL	veb?	not ho	ome	pag	O Y		•	
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 2 1

Name of MS4/Coalition	Town of New Hartford		SPDES ID N Y R 2 0 A	3 2 8
12. Evaluating Pro	ogress Toward Measurable (	Goals MCM 3		
12. Evaluating 110	gicss foward measurable (	GUAIS MICHT 3		
identified in your St	oort on your progress and proj tormwater Management Progr itional pages as needed.	ect plans toward a ram Plan (SWMP)	chieving measurable goals P), including requirements i	n Part
A. Briefly summar	rize the Measurable Goal id	entified in the SV	VMPP in this reporting po	eriod.
Continue to educate	e residents and business owne	ers about the impo	rtance of proper waste disp	osal
B. Briefly summar Goal.	rize the observations that in	dicated the overa	ll effectiveness of this Me	asurable
While there were to detect an occurrence	o illicit discharges detected in e and are looking for these wl	this reporting peri hile cleaning out r	iod, staff are trained on how nanholes and catch basins.	/ to
C. How many time	es was this observation meas	sured or evaluate	d in this reporting period	?
				2
D. II.a		••		earticipants/eve
D. Has your MIS4 n	made progress toward this n	neasurable goal c	luring this reporting perio Yes •	
E. Is your MS4 on	schedule to meet the deadling	no set forth in the		. O NO
	senedate to meet the deading	ne set ioi in in in	• SWIMIT:	O No
F. Briefly summari the next reportin	ize the stormwater activities ng cycle (including an imple	s planned to meet mentation sched	t the goals of this MCM di	
Continue to educate	residents and landowners abo	out illicit discharg	es regulations	

This report is being submitted for the reporting period ending March 9, 2 0 2 1

Na	me of MS4/Coalition Town of New Hartford SPDES ID  N Y R 2	0 A 3	3 2 8
	Minimum Control Measures 4 and 5.		
	Construction Site and Post-Construction Control		
Th	ne information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	L. Has each MS4 contributing to this report adopted a law, ordinance or other requestion mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		
1b	o. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosio: C Gap	w is a and O NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La ○ 09/2004 ● 0	w. 3/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	○ Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) has reviewed in this reporting period?	e been	
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs?  • Yes	ıblic O No	O NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	al

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

<ul><li>Notices of Violation</li></ul>	#	O No Authority
<ul><li>Stop Work Orders</li></ul>	#	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O No Authority
<ul><li>Administrative Fines</li></ul>	#	O No Authority
O Civil Penalties	#	O No Authority
<ul> <li>Administrative Orders</li> </ul>	#	O No Authority
• Enforcement Actions or Sanctions	#	
Other	#	O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 2 1

		SPDES ID	
Na	me of MS4/Coalition Town of New Hartford	N Y R 2	2 0 A 3 2 8
	Minimum Control Measure 4. Construction Site Stor	mwater Rur	off Control
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for distuduring this reporting period?	rbances of one	e acre or more
2.	How many construction projects disturbing at least one acre we during this reporting period?	ere active in yo	our jurisdiction
3.	What percent of active construction sites were inspected during	this reporting	period? O NT
4.	What percent of active construction sites were inspected more that	han once?	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	this report us	
6.	Does your MS4/Coalition provide public access to Stormwater F (SWPPPs) of construction projects that are subject to MS4 review	Pollution Preve w and approv ● Yes	al?
	If your MS4 is Non-Traditional, are SWPPPs of construction propublic review?		○ No ○ NT  vailable for  • Yes ○ No
	If Yes, use the following page to identify location(s) where SWPPPs	s can be accesse	ed.

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 2 1

	SPDES ID
Name of MS4/Coalition Town of New Hartford	N Y R 2 0 A 3 2 8
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Training of staff for site plan review and construction site inspects has reached out to construction workers and developers to ensure regulations for erosion and sediment control and storm water on constructions.	that they are aware of the
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
The municipality works with local contractors to ensure that erosic properly adhere to.	on and sediment controls are
C. How many times was this observation measured or evaluate	ed in this reporting period?
	a in this reporting period:
D. II	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	t the goals of this MCM during lule).
Again, we strive to continue to work with landowners and contract construction sites.	tors to enact sound BMPs on

This report is being submitted for the reporting period ending March 9, 2 0 2 1

				SPDE	SW		
Name of MS4/Coalitio	Town of New Hartfo	ord		NY	7 R 2	0 A 3	2 8
<u>Minimum</u>	Control Mea	asure 5. Post	t-Construction	on Stormwat	er Mar	ıageme	<u>nt</u>
The information in t	his section is beir	ng reported (che	eck one):				
On behalf of an in On behalf of a coa	ndividual MS4 alition nany MS4s cont	ributed to this	report?				
1. How many and MS4/Coalition	what type of po inventoried, insp	st-construction pected and main	stormwater man	anagement practe	tices has ?	your	
		# Inventoried	# Inspections	# Times Maintained			
O Alternative Practic	ces						
O Filter Systems							
O Infiltration Basins							
Open Channels		31 (1)	2				
Ponds			8	8			
O Wetlands							
Other							
2. Do you use an BMPs, inspecti	electronic tool (ions and maint	(e.g. GIS, data anance?	abase, spreads	heet) to track p		struction	n ○ No
3. What types of Development/E	non-structural Better Site Desi	practices have gn/Green Infr	e been used to astructure pri	implement Lov nciples?	w Impac	:t	
<ul><li>Building Codes</li></ul>	Municipal C	omprehensive P	lans				
Overlay Districts	Open Space	Preservation Pro	ogram				
<ul><li>Zoning</li></ul>	● Local Law or	r Ordinance					
○ None	● Land Use Re	egulation/Zoning	5				
<ul><li>Watershed Plans</li></ul>	Other Compr	ehensive Plan					
Other:							

This report is being submitted for the reporting period ending March 9, 2 0 2 1

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		SP	DE	SID	1					
Na	me of MS4/Coalition Town of New Hartoford	N	Y	R	2	0	А	3	2	8
4a	. Are the MS4s contributing to this report involved in a regional/wa	atershed	wic	le pl	anı	_	eff Ye			No
4b	. Does the MS4 have a banking and credit system for stormwater m	ıanageme	nt	pra	etie	es?				
						С	Ye	S		No
4c	. Do the SWMP Plans for each MS4 contributing to this report included and approval of banking and credit of alternative siting of a storm	ude a pro iwater m	to an:	ol f ger	or e nen	t pr	uat act Ye	ice?	?	No
4d	. How many stormwater management practices have been implement reporting period?	nted as p	art	of	his	sys	tem	in		
5.	What percent of municipal officials/MS4 staff responsible for prog training on Low Impace Development (LID), Better Site Design (B Infrastructure principles in this reporting period?	gram imp SSD) and	ler oti	nen ier (	tatio Gre	on a en	itte	nde		%

This report is being submitted for the reporting period ending March 9, 2 0 2 1

	SPDES ID
Name of MS4/Coalition Town of New Hartford	N Y R 2 0 A 3 2 8
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
All SWMPPs are reviewed by our engineering firm on retainer in with erosion and sediment and storm water erosion and sediment Our Codes officer conducts construction inspections throughout the compliance with our local storm water regulations. Ensure that me on a schedule basis to ensure longevity of the practice.	and storm water management. he process in order to gauge
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Training is needed for municipal staff to understand inspection of infrastructure practices.	storm water structures and green
C. How many times was this observation measured or evaluate	ed in this reporting period?
<b>T</b>	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP?
F Deide	● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during lule).
We continue to log and monitor all storm water related practices in maintenance occurs at the 50 % capacity of the practice.	a the MS4 and ensure that

This report is being submitted for the reporting period ending March 9, 2 0 2 1

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F		SPI	DES	ID						
Name of MS4/Coalition	Town of New Hartford	N	Y	R	2	0	Α	3	2	8

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
● On behalf of an individual MS4 ○ On behalf of a coalition
How many MS4s contributed to this report?

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment Operation/Activity/Facility performed within the past 3 Operation/Activity/Facility Addressed in SWMP? vears? Street Maintenance..... • Yes ○ No ...... • Yes O No Bridge Maintenance... • Yes ○ No ..... • Yes O No Winter Road Maintenance.... • Yes ○ No ..... • Yes O No Salt Storage..... • Yes ○ No ...... • Yes O No Solid Waste Management..... • Yes ○ No ...... • Yes O No New Municipal Construction and Land Disturbance.. • Yes ○ No ____ • Yes O No Right of Way Maintenance. 

• Yes ○ No ...... • Yes O No Marine Operations..... O Yes ● No ..... ○ Yes No Hydrologic Habitat Modification..... 

Yes ○ No ...... • Yes  $\bigcirc$  No Parks and Open Space.... 

Yes ○ No ...... • Yes O No Municipal Building • Yes O No _____ • Yes O No Stormwater System Maintenance..... 

Yes ○ No ..... • Yes O'No Vehicle and Fleet Maintenance.... 

Yes O No ..... • Yes O No Other..... O Yes ● No ..... ○ Yes • No

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 & 1 \end{bmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID				
Name of MS4/Coalition Town of New Hartford	N Y R 2	0 .	A 3	2	8
2. Provide the following information about municipal operation	ns good housekee	ping	prog	ran	as:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		5	5	0
• Streets Swept (Number of miles X Number of times swept)	# Miles		4	4	0
Catch Basins Inspected and Cleaned Where Necessary	#		1	0	0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		T		
O Nitrogen Applied In Chemical Fertilizer	#Lbs.				
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Num times applied to the nearest tenth.)</li> </ul>	# Acres haber of			•	
3. How many stormwater management trainings have been produring this reporting period?	vided to municipa	al em	ploy	1	1
4. What was the date of the last training?	/	]/[	2 0		
5. How many municipal employees have been trained in this rep	oorting period?			100	2
6. What percent of municipal employees in relevant positions an stormwater management training?	nd departments re	ceive	<b>e</b> 3	0	%

This report is being submitted for the reporting period ending March 9, 2 0 2 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Town of New Hartford	N Y R 2 0 A 3 2 8
7. Evaluating Progress Toward Measurable Goals MC	M 6
Use this page to report on your progress and project plans tidentified in your Stormwater Management Program Plan (III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in	n the SWMPP in this reporting period.
The Town continues to train municipal employees, particularly Parks Dept about best management practices that protect winclude sand and salt storage and applications during storm maintenance. Spill response training was provided at the at the 4 hour E&S presentations.	vater quality. Practices to focus upon nevents, vehicle washing and stream
B. Briefly summarize the observations that indicated the	ne overall effectiveness of this Measurable
Go to yearly training on changes in the DEC permits and r restore buffers on eroding stream banks.	eference materials. Training on how to
C. How many times was this observation measured or e	evaluated in this reporting period?
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurab	
2. Is your MS4 on schedule to meet the deadline set for	● Yes ○ No th in the SWMPP?
J On Seasons to most the dedunite Set 101	• Yes O No
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementatio	to meet the goals of this MCM during
Utilize state and local county funding to install BMPs to aclands and infrastructure. We are still trying to obtain funding	ldress storm water management on public ag to construct a new salt storage facility

at the Town Highway facility. We have not been successful in obtaining a grant to help us build this

facility that is less than 50' from a trout stream Sauquoit Creek.

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Additional Watershed Impr  The information in this section is being repor  On behalf of an individual MS4  On behalf of a coalition  How many MS4s contributed  MS4s must answer the questions or che  MS4 Description  NYC EOH Watershed  Traditional Land Use  1,2,3,4,5,6,7a-d,8a,8  Non-Traditional Non-Land Use  1,2,3,4,7a-d,8a,8  Non-Traditional 1,2,77a-d,8a,8b,0  Onondaga Lake Watershed  Traditional Land Use  1,6,7a-d,8a,9  Traditional Non-Land Use  1,6,7a-d,8a,9  Greenwood Lake Watershed  Traditional Land Use  1,4,6,7a-d,8a,9  Traditional Non-Land Use  1,4,6,7a-d,8a,9  Traditional Non-Land Use  1,4,6,7a-d,8a,9  Traditional Land Use  1,4,6,7a-d,8a,9  Traditional Non-Land Use  1,4,7a-d,9,10,11,  Traditional Non-Land Use  1,4,7a-d,9,10,11,  Traditional Non-Land Use  1,4,7a-d,8a,9,10,  Traditional Land Use  1,4,7a-d,8a,9,10,  Non-Traditional  1,4,7a-d,8a,9  Oscawana Lake Watershed  Traditional Non-Land Use  1,4,6,7a-d,8a,9  Traditional Land Use  1,4,6,7a-d,8a,9  Oscawana Lake Watershed  Traditional Land Use  1,4,6,7a-d,8a,9  Traditional Land Use  1,4,6,7a-d,8a,9  Traditional Land Use  1,4,6,7a-d,8a,9  Traditional Land Use  1,4,6,7a-d,8a,9  Traditional Land Use  1,4,6,7a-d,8a,9  Traditional Land Use  1,4,6,7a-d,8a,9  Traditional Land Use  1,4,6,7a-d,8a,9  Traditional Land Use  1,4,6,7a-d,8a,9  Traditional Land Use  1,4,6,7a-d,8a,9  Traditional Land Use  1,2,3,4,7a-d,9,10,  Traditional Non-Land Use  1,2,3,4,7a-d,9,10,  Traditional Non-Land Use  1,2,3,4,7a-d,9,10,  Traditional Non-Land Use  1,2,3,4,7a-d,9,10,  Traditional Non-Land Use  1,2,3,4,7a-d,9,10,  Traditional Non-Land Use  1,2,3,4,7a-d,9,10,  Traditional Non-Land Use  1,2,3,4,7a-d,9,10,  Traditional Non-Land Use  1,2,3,4,7a-d,9,10,  Traditional Non-Land Use  1,2,3,4,7a-d,9,10,  Traditional Non-Land Use  1,2,3,4,7a-d,9,10,  Traditional Non-Land Use  1,2,3,4,7a-d,9,10,  Traditional Non-Land Use  1,2,3,4,7a-d,9,10,  Traditional Non-Land Use  1,2,3,4,7a-d,9,10,  Traditional Non-Land Use  1,2,3,4,7a-d,9,10,  Traditional Non-Land Use  1,2,3,4,7a-d,9,10,  Traditional	ed (check one):  to this report?  ek NA as indic  a,8b,9 10,1 ,9 5,10 3,4,3 2,3,4 2,3,4	Check NA  11,12  0,11,12  5,10,11,12  4,5,8b,10,11,12  4,5,8b,10,11,12  4,5,8b,10,11,12	Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed  MS4s must answer the questions or che  MS4 Description NYC EOH Watershed Traditional Land Use Traditional Land Use Traditional Non-Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Non-Land Use Traditional Non-Land Use Traditional Non-Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Non-Land Use Traditional Non-Land Use Traditional Non-Traditional Traditional Top-Land Use Traditional Non-Land Use Traditional Tadus Tr	to this report? <b>Ek NA as indic Er a</b> ,8b,9 <b>b</b> ,9 <b>c b</b> ,9 <b>c c d d d d d d</b>	Check NA  11,12 0,11,12 5,10,11,12 -4,5,8b,10,11,12 4,5,8b,10,11,12 4,5,8b,10,11,12	Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed  MS4s must answer the questions or che  MS4 Description NYC EOH Watershed Traditional Land Use Traditional Land Use Traditional Non-Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Non-Land Use Traditional Non-Land Use Traditional Non-Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Land Use Traditional Non-Land Use Traditional Non-Land Use Traditional Non-Traditional Traditional Top-Land Use Traditional Non-Land Use Traditional Tadus Tr	to this report? <b>Ek NA as indic Er a</b> ,8b,9 <b>b</b> ,9 <b>c b</b> ,9 <b>c c d d d d d d</b>	Check NA  11,12 0,11,12 5,10,11,12 -4,5,8b,10,11,12 4,5,8b,10,11,12 4,5,8b,10,11,12	Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus
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MS4 Description         Answ           NYC EOH Watershed         -           Traditional Land Use         1,2,3,4,5,6,7a-d,8a,8           Non-Traditional         1,2,7a-d,8a,8b,9           Onondaga Lake Watershed         -           Traditional Land Use         1,6,7a-d,8a,9           Non-Traditional         1,6,7a-d,8a,9           Non-Traditional Land Use         1,46,7a-d,8a,9           Traditional Land Use         1,46,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Non-Traditional         1,4,6,7a-d,8a,9           Traditional Land Use         1,4,7a-d,9,10,11,           Traditional Non-Land Use         1,4,7a-d,9,10,11,           Non-Traditional         1,4,7a-d,8a,9,10,           Traditional Land Use         1,4,7a-d,8a,9,10,           Traditional Non-Land Use         1,4,7a-d,8a,9,10,           Non-Traditional         1,4,7a-d,8a,9           Oscawana Lake Watershed         -           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Non-Traditional         1,4,6,7a-d,8a,9           Traditional Land Use         1,4,6,7a-d,8a,9           Traditional Land Use         1,4,6,7a-d,8a,9           Tradi	2,3.4 2,3.4	Check NA  11,12 0,11,12 5,10,11,12 -4,5,8b,10,11,12 4,5,8b,10,11,12 4,5,8b,10,11,12	Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus
MS4 Description         Answ           NYC EOH Watershed         -           Traditional Land Use         1,2,3,4,5,6,7a-d,8a,8           Non-Traditional         1,2,7a-d,8a,8b,9           Onondaga Lake Watershed         -           Traditional Land Use         1,6,7a-d,8a,9           Non-Traditional         1,6,7a-d,8a,9           Non-Traditional Land Use         1,46,7a-d,8a,9           Traditional Land Use         1,46,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Non-Traditional         1,4,6,7a-d,8a,9           Traditional Land Use         1,4,7a-d,9,10,11,           Traditional Non-Land Use         1,4,7a-d,9,10,11,           Non-Traditional         1,4,7a-d,8a,9,10,           Traditional Land Use         1,4,7a-d,8a,9,10,           Traditional Non-Land Use         1,4,7a-d,8a,9,10,           Non-Traditional         1,4,7a-d,8a,9           Oscawana Lake Watershed         -           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Non-Traditional         1,4,6,7a-d,8a,9           Traditional Land Use         1,4,6,7a-d,8a,9           Traditional Land Use         1,4,6,7a-d,8a,9           Tradi	2,3.4 2,3.4	Check NA  11,12 0,11,12 5,10,11,12 -4,5,8b,10,11,12 4,5,8b,10,11,12 4,5,8b,10,11,12	Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus
NYC EOH Watershed	a,8b,9 10,1 ,9 5,10 3,4,: 2,3,4	11,12 0,11,12 5,10,11,12 4,5,8b,10,11,12 4,5,8b,10,11,12 4,5,8b,10,11,12	Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus
Traditional Land Use         1,2,3,4,5,6,7a-d,4           Traditional Non-Land Use         1,2,3,4,7a-d,8a,8b,9           Non-Traditional         1,2,7a-d,8a,8b,9           Onondaga Lake Watershed         1,6,7a-d,8a,9           Traditional Non-Land Use         1,6,7a-d,8a,9           Non-Traditional         1,6,7a-d,8a,9           Traditional Land Use         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Non-Traditional         1,4,6,7a-d,8a,9           Non-Traditional Land Use         1,4,7a-d,9,10,11           Traditional Land Use         1,4,7a-d,9,10,11           Non-Traditional         1,4,7a-d,8a,9,10,           Traditional Non-Land Use         1,4,7a-d,8a,9,10,           Non-Traditional         1,4,7a-d,8a,9,10,           Non-Traditional         1,4,7a-d,8a,9           Oscawana Lake Watershed         1,4,7a-d,8a,9           Traditional Land Use         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Traditional Land Use         1,4,6,7a-d,8a,9           Traditional Land Use         1,4,6,7a-d,8a,9           Traditional Land Use         1,4,6,7a-d,8a,9           Traditional Land Use	,9 5,10 3,4,4 2,3,4 2,3,4	11,12 0,11,12 5,10,11,12 	Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus Phosphorus
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Onondaga Lake Watershed         -           Traditional Land Use         1,6,7a-d,8a,9           Traditional Non-Land Use         1,6,7a-d,8a,9           Non-Traditional         1,6,7a-d,8a,9           Greenwood Lake Watershed         -           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Non-Traditional         1,4,6,7a-d,8a,9           Traditional Land Use         1,4,7a-d,9,10,11,           Traditional Non-Land Use         1,4,7a-d,9,10,11,           Non-Traditional         1,4,7a-d,8a,9,10,           Traditional Land Use         1,4,7a-d,8a,9,10,           Non-Traditional         1,4,7a-d,8a,9,10,           Non-Traditional Non-Land Use         1,4,7a-d,8a,9           Traditional Land Use         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Non-Traditional         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Non-Traditional         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,2,3,4,7a-d,9,10,           Traditional Non-Land Use         1,2,3,4,7a-d,9,10,           Traditional Non-Land Use	2,3,4 2,3,4	4,5,8b,10,11,12 4,5,8b,10,11,12 4,5,8b,10,11,12	Phosphorus Phosphorus Phosphorus
Traditional Land Use         1,6,7a-d,8a,9           Traditional Non-Land Use         1,6,7a-d,8a,9           Non-Traditional         1,6,7a-d,8a,9           Greenwood Lake Watershed	2,3,4	4,5,8b,10,11,12 4,5,8b,10,11,12	Phosphorus Phosphorus
Traditional Non-Land Use	2,3,4	4,5,8b,10,11,12 4,5,8b,10,11,12	Phosphorus Phosphorus
Non-Traditional   1,6,7a-d,8a,9   Greenwood Lake Watershed		4,5,8b,10,11,12 -	Phosphorus -
Greenwood Lake Watershed         -           Traditional Land Use         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Non-Traditional         1,4,6,7a-d,8a,9           Oyster Bay         -           Traditional Land Use         1,4,7a-d,9,10,11,           Traditional Non-Land Use         1,4,7a-d,9,10,11,           Non-Traditional         1,4,7a-d,8a,9,10,           Traditional Land Use         1,4,7a-d,8a,9,10,           Non-Traditional         1,4,7a-d,8a,9,10,           Non-Traditional         1,4,7a-d,8a,9           Oscawana Lake Watershed         -           Traditional Land Use         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Non-Traditional         1,4,6,7a-d,8a,9           L127 Embayments         -           Traditional Land Use         1,2,3,4,7a-d,9,10,           Traditional Non-Land Use         1,2,3,4,7a-d,9,10,           Non-Traditional Non-Land Use         1,2,3,4,7a-d,9,10,           Non-Traditional Non-Land Use         1,2,3,4,7a-d,9,10,	43.4	-	-
Traditional Land Use         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Non-Traditional         1,4,6,7a-d,8a,9           Oyster Bay         -           Traditional Land Use         1,4,7a-d,9,10,11,           Traditional Non-Land Use         1,4,7a-d,9,10,11,           Non-Traditional         1,4,7a-d,8a,9,10,           Traditional Land Use         1,4,7a-d,8a,9,10,           Non-Traditional         1,4,7a-d,8a,9           Oscawana Lake Watershed         -           Traditional Land Use         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Non-Traditional         1,4,6,7a-d,8a,9           L127 Embayments         -           Traditional Land Use         1,2,3,4,7a-d,9,10,           Traditional Non-Land Use         1,2,3,4,7a-d,9,10,           Non-Traditional         1,2,3,4,7a-d,9,10,           Non-Traditional         1,2,3,4,7a-d,9,10,			
Traditional Non-Land Use         1,4,6,7a-d,8a,9           Non-Traditional         1,4,6,7a-d,8a,9           Oyster Bay         .           Traditional Land Use         1,4,7a-d,9,10,11,           Traditional Non-Land Use         1,4,7a-d,9           Peconic Estuary         .           Traditional Non-Land Use         1,4,7a-d,8a,9,10,           Non-Traditional         1,4,7a-d,8a,9,10,           Non-Traditional         1,4,6,7a-d,8a,9           Oscawana Lake Watershed         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Non-Traditional         1,4,6,7a-d,8a,9           L127 Embayments         1           Traditional Land Use         1,2,3,4,7a-d,9,10,           Traditional Non-Land Use         1,2,3,4,7a-d,9,10,           Non-Traditional         1,2,3,4,7a-d,9,10,           Non-Traditional         1,2,3,4,7a-d,9,10,	2.2 /	5,8b,10,11,12	
Non-Traditional   1,4,6,7a-d,8a,9   Oyster Bay       Traditional Land Use   1,4,7a-d,9,10,11,     Traditional Non-Land Use   1,4,7a-d,9,10,11,     Non-Traditional   1,4,7a-d,9     Peconic Estuary       Traditional Land Use   1,4,7a-d,8a,9,10,     Traditional Non-Land Use   1,4,7a-d,8a,9,10,     Non-Traditional   1,4,7a-d,8a,9,10,     Traditional Land Use   1,4,6,7a-d,8a,9     Traditional Land Use   1,4,6,7a-d,8a,9     Traditional Non-Land Use   1,4,6,7a-d,8a,9     Non-Traditional   1,4,6,7a-d,8a,9     Traditional Non-Land Use   1,2,3,4,7a-d,9,10,     Traditional Non-Land Use   1,2,3,4,7a-d,9,10,     Non-Traditional   1,2,3,4,7a-d,9     Non-Traditional   1,2,3,4,7a-d,9		5,8b,10,11,12	Phosphorus Phosphorus
Oyster Bay		5,8b,10,11,12	Phosphorus
Traditional Non-Land Use         1,4,7a-d,9,10,11,           Non-Traditional         1,4,7a-d,9           Peconic Estuary         -           Traditional Land Use         1,4,7a-d,8a,9,10,           Traditional Non-Land Use         1,4,7a-d,8a,9,10,           Non-Traditional         1,4,7a-d,8a,9           Oscawana Lake Watershed         -           Traditional Land Use         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Non-Traditional         -           L127 Embayments         -           Traditional Land Use         1,2,3,4,7a-d,9,10,           Traditional Non-Land Use         1,2,3,4,7a-d,9,10,           Non-Traditional         1,2,3,4,7a-d,9,10,           Non-Traditional         1,2,3,4,7a-d,9,10,	2,0,0	2,00,10,11,12	Thosphorus
Non-Traditional   1,4,7a-d,9   Peconic Estuary   -	2 2.3.5	5,6,8a,8b	Pathogens
Non-Traditional   1,4,7a-d,9   Peconic Estuary   -		5,6,8a,8b	Pathogens
Traditional Land Use         1,4,7a-d,8a,9,10,           Traditional Non-Land Use         1,4,7a-d,8a,9,10,           Non-Traditional         1,4,7a-d,8a,9           Oscawana Lake Watershed         1,4,6,7a-d,8a,9           Traditional Land Use         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           LI 27 Embayments         1,4,6,7a-d,8a,9           Traditional Land Use         1,2,3,4,7a-d,9,10,           Traditional Non-Land Use         1,2,3,4,7a-d,9,10,           Non-Traditional         1,2,3,4,7a-d,9,10,		4,5,8a,8b,10,11,12	Pathogens
Traditional Non-Land Use         1,4,7a-d,8a,9,10,           Non-Traditional         1,4,7a-d,8a,9           Oscawana Lake Watershed         -           Traditional Land Use         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Non-Traditional         1,4,6,7a-d,8a,9           L127 Embayments         -           Traditional Land Use         1,2,3,4,7a-d,9,10           Non-Traditional         1,2,3,4,7a-d,9,10           Non-Traditional         1,2,3,4,7a-d,9		-	x autoLuts
Non-Traditional   1,4,7a-d,8a,9   Oscawana Lake Watershed   Traditional Land Use   1,4,6,7a-d,8a,9   Traditional Non-Land Use   1,4,6,7a-d,8a,9   Non-Traditional   1,4,6,7a-d,8a,9   L127 Embayments   Traditional Land Use   1,2,3,4,7a-d,9,10,	1,12 2,3,5	5,6,8b	Pathogens and Nitrogen
Oscawana Lake Watershed         -           Traditional Land Use         1,4,6,7a-d,8a,9           Traditional Non-Land Use         1,4,6,7a-d,8a,9           Non-Traditional         1,4,6,7a-d,8a,9           L127 Embayments         -           Traditional Land Use         1,2,3,4,7a-d,9,10,           Traditional Non-Land Use         1,2,3,4,7a-d,9,10,           Non-Traditional         1,2,3,4,7a-d,9,10,	1,12 2,3,5	5,6,8b	Pathogens and Nitrogen
Traditional Land Use         1,4,6,7a-d,8a.9           Traditional Non-Land Use         1,4,6,7a-d,8a.9           Non-Traditional         1,4,6,7a-d,8a.9           L127 Embayments         -           Traditional Land Use         1,2,3,4,7a-d,9,10,           Traditional Non-Land Use         1,2,3,4,7a-d,9,10,           Non-Traditional         1,2,3,4,7a-d,9,10,	2,3,4	4,5,8b,10,11,12	Pathogens and Nitrogen
Traditional Non-Land Use         1,4,6,7a-d,8a.9           Non-Traditional         1,4,6,7a-d,8a.9           L127 Embayments         -           Traditional Land Use         1,2,3,4,7a-d,9,10,           Traditional Non-Land Use         1,2,3,4,7a-d,9,10,           Non-Traditional         1,2,3,4,7a-d,9,10,		-	-
Non-Traditional   1,4,6,7a-d,8a,9   L127 Embayments   -     Traditional Land Use   1,2,3,4,7a-d,9,10,     Traditional Non-Land Use   1,2,3,4,7a-d,9,10,     Non-Traditional   1,2,3,4,7a-d,9		5,8b,10,11,12	Phosphorus
LI 27 Embayments         -           Traditional Land Use         1,2,3,4,7a-d,9,10,           Traditional Non-Land Use         1,2,3,4,7a-d,9,10,           Non-Traditional         1,2,3,4,7a-d,9		5,85,10,11,12	Phosphorus
Traditional Land Use         1.2.3.4.7a-d.9.10           Traditional Non-Land Use         1.2.3.4.7a-d.9.10           Non-Traditional         1.2.3.4.7a-d.9	2,3,5	5,8b,10,11,12	Phosphorus
Traditional Non-Land Use         1,2,3,4,7a-d,9,10,           Non-Traditional         1,2,3,4,7a-d,9		-	
Non-Traditional 1,2,3,4,7a-d,9		8a,8b	Pathogens
1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			Pathogens
1 Doos vour MSA/Cookidion house		8a,8b,10,11,12	Pathogens
1. Does your MS4/Coalition have an ed	5,6,8	am addressing i	mpacts of
phosphorus/nitrogen/pathogens on w	ication progra	J	○ Yes • No ○ No
7 Has 100% of the MS4/Coolition con-	ication progra		CYCO
2. Has 100% of the MS4/Coalition conv	ication progra aterbodies?	1	in GIS? ○ Yes • No ○ N

%

5 %

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

This report is being submitted for the reporting period ending March 9, 2 0 2 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Town of New Hartford	N Y R 2 0 A 3 2 8
3. Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	ystem (infrastructure) Inspection  ● Yes ○ No ○ N/A
4. Estimate the percentage of on-site wastewater treatment sys and maintained or rehabilitated as necessary in this reporting	items that have been inspected ng period? %
5. Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff frod disturb five thousand square feet or more?	es from Construction Activities
6. Has your MS4/Coalition developed a program to address por runoff from new development and redevelopment projects to equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Activities New York State Stormwater Design Manual Enhanced I Standards?	hat disturb greater than or NYS DEC SPDES General ities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to red phosphorus/nitrogen/pathogen loading?	uce erosion or ○ Yes ● No ○ N/A
7b. How many projects have been sited in this reporting period?	•
7c. What percent of the projects included in 7b have been comp	leted in this reporting period?
7d. What percent of projects planned in previous years have been	<u> </u>
	<ul> <li>No Projects Planned</li> </ul>
8a. Has your MS4/Coalition developed and implemented a turf reprocedures policy that addresses proper fertilizer application lands?	management practices and n on municipally owned  • Yes • No • N/A
8b.Has your MS4/Coalition developed and implemented a turf reprocedures policy that addresses proper disposal of grass climunicipally owned lands?	management practices and ppings and leaves from  • Yes • No • N/A

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SP	DES	ID					
Name of MS4/Coalition Town of New Hartford	N	Y	R	2	0 A	. 3	2 8	
9. Has your MS4/Coalition developed and implemented a program	of na							
		0	Ye	S	<ul><li>N</li></ul>	0	O N/A	
10. Has your MS4/Coalition enacted a local law prohibiting pet wast prohibiting goose feeding?	e on 1			-		_	ties an O N/A	
11. Does your MS4/Coalition have a pet waste bag program?		•	Yes	3	O N	o	O N/A	
12. Does your MS4/Coalition have a program to manage goose populations?		0	Yes	3	O N	0	• N/A	